

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment of Rs.526/- (Rupees five hundred and twenty six only) towards the rental and cell charges from 23.04.2009 to 22.05.2009, for Mobile phone No.9177353666, of the P.S to Prl. Secretary to Government (T.W), Social Welfare Department, A.P .Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No

Dated: June, 2009

Read:

1. From the Airtel, Bill No.45857268, dated:24.04.2009.

❀

ORDER:

Sanction is accorded for payment of an amount of Rs. 526/- (Rupees five hundred and twenty six Only) to “Bharti Airtel Limited - Mobile Services A/c No.104-101597632, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of May- 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri.T.K.Muneswara Rao, P.S. to Prl. Secretary to Govt. (TW)	917735366 6	526/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.526/- (Rupees five hundred and twenty six only) in favour of “Bharti Airtel Limited - Mobile Services A/c No.104-101597593, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

To
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch,
Hyderabad.(w.e.)
The Social Welfare (Claims) Section (w.e.)
Sf/Sc.

O.N:- Please see the bill dated:24.05.2009, together with its enclosures received from the Airtel at PP.23 - 25 Cf.

It is submitted that as per the Circular Memo Nos.741/IT&C/2003, dt.13.11.2003 and 1466/IT&C/2003, dt.23.12.2003, this department has provided Mobile Phone to the above officer vide O.O.No.9, Social Welfare (OP.A2) Department, dated:03.01.2004. The total bills (month-wise) are in the ceiling limit, as laid down in the D.O.Lr.No.18687/ITC/Comm/2002-1, dt.17.04.2003.

In this connection, it is submitted that as there is no separate budget allocation made for cell phone by the Finance Department. The Cell Phones expenditure incurred by this Department is being met from the budget office expenses and utility payments.

The Airtel Mobile Services has sent a bill for Rs.526.37 towards the rental and cell charges from 23.04.2009 to 22.05.2009 in connection with the Mobile Phone No.9177353666 used by the P.S to Prl. Secretary to Government (T.W), Social Welfare Department. After examining the bill dated:24.5.2009, an amount of Rs.527/- may be sanctioned as per eligibility.

In view of the above, an amount of Rs.527/- may be sanctioned and payment may be made in favour of "Bharti Airtel Limited - Mobile Services A/c No.104-101597632 Hyderabad".

In view of the above, an amount of Rs. 526/- may be sanctioned and payment may be made in favour of "Bharti Airtel Limited - Mobile Services A/c No.104-101597593, Hyderabad", for settlement of the Bill.

Accordingly a draft order is submitted on pre page for approval.

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment of Rs.625/-- (Rupees six hundred and twenty five only) towards the rental and cell charges from 23.4.2009 to 22.5.2009, for Mobile phone No.9177348666, of the Assistant Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: _____ **Dated:** June, 2009
Read:

From the Airtel, Bill No.45857269, dated:24.5.2009.

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ORDER:

Sanction is accorded for Payment of Rs.625/-- (Rupees six Hundred and twenty five Only) towards the rental and cell charges to “Bharti Airtel Limited - Mobile Services A/c No.104-101597593, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of April, 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri.CH.SUBBA RAO Asst. Secretary to Govt. (SW)	917734866 6	625/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.625/- (Rupees six hundred and twenty five only) in

favour of "Bharti Airtel Limited - Mobile Services A/c No.104-101597593, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

O.N: Please see the bill dated:24.5.2009, received from the Airtel at P.23 c.f. to 27 c.f

It is submitted that as per the Circular Memo Nos.741/IT&C/2003, dt.13.11.2003 and 1466/IT&C/2003, dt.23.12.2003, this department has provided Mobile Phone to the above officer vide O.O.No.9, Social Welfare (OP.A2) Department, dated 03.01.2004. The total bills (month-wise) are in the ceiling limit, as laid down in the D.O.Lr.No.18687/ITC/Comm/2002-1, dt.17.04.2003.

Now, the IT&C Department vide G.O.Rt.No.291, dated 27.9.2007, have reduced CUG charges ceiling limits for Category-II from Rs.1,500/- to Rs.1,375/- per month and for category -III from Rs.750/- to Rs.625/- per month and the charges are inclusive of rentals. The said G.O. is valid up to 30.6.2008.

In this connection, it is submitted that as there is no separate budget allocation made for cell phone by the Finance Department. The Cell Phones expenditure incurred by this Department is being met from the budget office expenses and utility payments.

The Airtel Mobile Services vide their Bill dated 24.5.2009 has sent a bill for Rs.794.61 paise towards the rental and cell charges from 23.4.2009 to 22.5.2009 in connection with the Mobile Phone No.9177348666 used by Assistant Secretary to Government (SW), Social Welfare Department. After examining the bill dated 24.5.2009, an

amount of Rs.625/- (Rupees Five Hundred and Seventy Two only) may be sanctioned as per eligibility.

After examining the said bill, the excess calls utilized by the Officer
which comes to Rs.169.61. may be paid to the Airtel services in the
shape of cash towards the rental and call charges from 23.4.2009 to
22.5.2009.

The excess amount Rs.169.61 beyond the ceiling limit to be recovered from the concerned Officer and the same may be remitted to the Airtel Services as cash and the bill for an amount of Rs.625/- (excluding the amount beyond the ceiling limit as shown above) may be sanctioned as per eligibility.

In view of the above, an amount of Rs.625/- (excluding the amount beyond the ceiling limit as shown above) may be sanctioned and payment may be made in favour of “Bharti Airtel Limited - Mobile Services A/c.No.104-101597593, Hyderabad”, for settlement of the Bill.

Accordingly a draft order is submitted above for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment of Rs.625/- towards the rental and cell charges from 23.4.2009 to 22.5.2009, for Mobile phone No.9177362555, of the Assistant Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.

Dated : June, 2009
Read:

1. From the Airtel Bill No.45857270 dated:24.5.2009.

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ORDER:

Sanction is here by accorded for payment of an amount of Rs.625/- (Rupees Six hundred and Twenty Fifty four only) to "Bharti Airtel Limited

- Mobile Services A/c No.104-101597570, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of April, 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Smt. K .Rajeswari, Asst. Secretary to Govt. (SW)	917736255 5	625/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.625/- (Rupees Six hundred and Twenty Five only) in favour of “Bharti Airtel Limited - Mobile Services A/c No.104-101597570, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

To
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch,
Hyderabad. (w.e.)
The Social Welfare (Claims) Section (w.e.)
Sf/Sc.

O.N:- Please see the bill dated:24.05.2009, together with its enclosures received from the Airtel at PP.25 - 29 Cf.

It is submitted that as per the Circular Memo Nos.741/IT&C/2003, dt.13.11.2003 and 1466/IT&C/2003, dt.23.12.2003, this department has provided Mobile Phone to the above officer vide O.O.No.9, Social Welfare (OP.A2) Department, dated:03.01.2004. The total bills (month-wise) are in the ceiling limit, as laid down in the D.O.Lr.No.18687/ITC/Comm/2002-1, dt.17.04.2003.

Now, the IT&C Department vide G.O.Rt.No.291, Dt.27.09.2007, have reduced CUG charges ceiling limits for Category-II from Rs.1,500/- to Rs.1,375/- per month and for Category-III from Rs.750/- to Rs.625/- per

month and the charges are inclusive of rentals. The said G.O. is valid up to 30.06.2008.

In this connection, it is submitted that as there is no separate budget allocation made for cell phone by the Finance Department, the Cell Phones expenditure incurred by this Department are being met from the budget office expenses and utility payments.

The Airtel Mobile Services has sent a bill dated:24.05.2009, for Rs.881.89 for rental and call charges from 23.04.2009 to 22.05.2009, in connection with the Mobile Phone used by the Officer in Social Welfare(OP) Department as under:-

No.	Name & Designation	Cell No.	Amount Rs.
1	Smt.K.Rajeswari Asst. Secretary to Govt.	917736255 5	881.89
TOTAL :			881.89

After examining the said bill, the excess calls utilized by the Officers which comes to Rs. 256.89/- may be paid to the Airtel services in the shape of cash towards the rental and call charges from 23.04.2009 to 22.05.2009. The following Officers are who exceeding ceiling limit indicated below:-

No.	Name & Designation	Cell No.	Total Rs.	Ceiling Rs.	Excess Rs.
1	Smt.K.Rajeswari Asst Secretary to Govt.	917736255 5	881.89	625	256.89
TOTAL:					256.89

The excess amount Rs. 256.89 beyond the ceiling limit to be recovered from the concerned Officer and the same may be remitted to the Airtel Services as cash and the bill for an amount of Rs.625/- (excluding the amount beyond the ceiling limit as shown above) may be sanctioned as per eligibility.

In view of the above, an amount of Rs.625/- may be sanctioned and payment may be made in favour of "Bharti Airtel Limited - Mobile Services Hyderabad".

Accordingly a draft order is submitted on P.1 for approval.

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.702/- (Rupees Seven Hundred and Two only) towards the rental and cell charges from 23.4.2009 to 22.5.2009, for Mobile phone No.9949093899, of the Prl Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: **2009.** **Dated : June,**
Read:-

From the Airtel, Bill No.45974565, dated:24.5.2009.



ORDER:

Sanction is accorded for Payment of Rs.702/- (Rupees Seven Hundred and Two only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of May, 2009 :-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri V.Nagi Reddy, IAS., Prl Secretary to Govt. (SW)	994909389 9	702/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.702/- (Rupees Seven Hundred and Two only) towards the rental and cell charges from 23.4.2009 to 22.5.2009 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).

Sf/Sc.

O.N: Please see the above references and the bill dated:24.5.2009, received from the Airtel at P.11 Cf.

It is submitted that as per the Circular Memo Nos.741/IT&C/2003, dt.13.11.2003 and 1466/IT&C/2003, dt.23.12.2003, this department has provided Mobile Phone to the above officer vide O.O.No.9, Social Welfare (OP.A2) Department, dated 03.01.2004. The total bills (month-wise) are in the ceiling limit, as laid down in the D.O.Lr.No.18687/ITC/Comm/2002-1, dt.17.04.2003.

Now, the IT&C Department vide G.O.Rt.No.291, dated 27.9.2007, have reduced CUG charges ceiling limits for Category-II from Rs.1,500/- to Rs.1,375/- per month and for category -III from Rs.750/- to Rs.625/- per month and the charges are inclusive of rentals. The said G.O. is valid up to 30.6.2008.

In this connection, it is submitted that as there is no separate budget allocation made for cell phone by the Finance Department. The Cell Phones expenditure incurred by this Department is being met from the budget office expenses and utility payments.

The Airtel Mobile Services vide their Bill dated 24.5.2009 has sent a bill for Rs.702/- towards the rental and cell charges from 23.4.2009 to 22.5.2009 in connection with the Mobile Phone No.9949093899 used by the Prl. Secretary to Government (SW), Social Welfare Department. After examining the bill dated 24.5.2009, an amount of Rs.702/- (Rupees Seven Hundred and Two only) may be sanctioned as per eligibility.

In view of the above, an amount of Rs.702/- may be sanctioned and payment may be made in favour of "Bharti Airtel Limited - Mobile Services Hyderabad".

Accordingly a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.372/- (Rupees Three Hundred and Seventy two only) towards the rental and cell charges from 23.4.2009 to 22.5.2009, for Mobile phone No.9849904427 of the Prl Secretary to Government (TW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.
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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: **2009.** **Dated :** **June,**
Read:-

From the Airtel, Bill No.45816774, dated 24.5.2009.



ORDER:

Sanction is accorded for payment of Rs.372/- (Rupees Three Hundred and Seventy two only) towards the rental and cell charges to “Bharti Airtel Limited - Mobile Services, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of April, 2009 :-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri A.K.Tigidi, IAS., Prl Secretary to Govt. (TW)	984990442 7	372/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs.372/- (Rupees Three Hundred and Seventy Two only) towards the rental and cell charges from 23.4.2009 to 22.5.2009 and previous balance amount in favour of "Bharti Airtel Limited - Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

O.N: Please see the above references and the bill dated:24.4.2009, received from the Airtel at P.13 to 17 Cf.

It is submitted that as per the Circular Memo Nos.741/IT&C/2003, dt.13.11.2003 and 1466/IT&C/2003, dt.23.12.2003, this department has provided Mobile Phone to the above officer vide O.O.No.9, Social Welfare (OP.A2) Department, dated 03.01.2004. The total bills (month-wise) are in the ceiling limit, as laid down in the D.O.Lr.No.18687/ITC/Comm/2002-1, dt.17.04.2003.

Now, the IT&C Department vide G.O.Rt.No.291, dated 27.9.2007, have reduced CUG charges ceiling limits for Category-II from Rs.1,500/- to Rs.1,375/- per month and for category -III from Rs.750/- to Rs.625/- per month and the charges are inclusive of rentals. The said G.O. is valid up to 30.6.2008.

In this connection, it is submitted that as there is no separate budget allocation made for cell phone by the Finance Department. The

Cell Phones expenditure incurred by this Department is being met from the budget office expenses and utility payments.

The Airtel Mobile Services vide their Bill dated 24.4.2009 has sent a bill for Rs.372.49 towards the rental and cell charges from 23.4.2009 to 22.5.2009 in connection with the Mobile Phone No.9849904427 used by the Prl. Secretary to Government (T.W., Social Welfare Department. After examining the bill dated 24.5.2009, an amount of Rs.372/- (Rupees Three Hundred and Seventy Two only) may be sanctioned as per eligibility.

In view of the above, an amount of Rs.372/- may be sanctioned and payment may be made in favour of "Bharti Airtel Limited - Mobile Services Hyderabad".

Accordingly a draft order is submitted below for approval.